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SAPC-4242
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5 March 1956

CONTRACT APPROVAL

Contract No. BP-1913

Pursuant to approval indicated by telephone approval is hereby given to purchase, as a direct charge to Contract No. BP-1913, the following items, for delivery to the local warehouse facility at Haywood:

1. Bin 6'-8" x 3'-0" x 1'-0" with 12 trays. Open front.
2. Bins 6'-8" x3'-0" x1'-0" with half section metal drawers. Open front.
3. Display panels, Metal, 42" x 18" with 600 hooks.

25X1A [redacted]
Contracting Officer
Contract No. A-10[illegible]

Distribution:
Orig- Lockheed
2 - [redacted] Master
25X1A 3 - [redacted] Service
4 - Finance [redacted]
25X1A 5 - Logistics
6 - Chrono
7 - Reading
CFK:ve (3/5/56)

DOCUMENT NO. X
NO CHANGE IN CLASS.
DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 10/2/82 REVIEWER:

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CONTRACT AMENDMENT 3 March 1956

Contract No. SP-1913

Pursuant to approval given by telephone, the Contractor is hereby requested and directed to purchase the following items under Contract No. SP-1913 and deliver same to the Ranch:

No. of Units	Description of Item	Capacity	Estimated Price
4	Collapsible "Pillow-Type" fuel storage tanks	10,000 gal. each	$3917.00 each

The above items are manufactured by the Goodyear Tire and Rubber Export Company. Please advise the undersigned as soon as practicable regarding fixed prices and delivery dates.

25X1A

[redacted]
Contracting Officer
Contract No. SP-1913

Distribution:
Orig - Lockheed
2 - [redacted] Master
3 - [redacted] Service
4 - Finance [redacted]
5 - Logistics
6 - Chrono
7 - Reading
OFKrvd (3/3/56)

25X1A
25X1A

X
2012
16/2/82

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14 February 19[illegible]

Contract No. SP-191[illegible]

CONTRACT A[illegible]

Authorization is hereby granted to purchase 12 contour chairs, size-number senior, model number -100, style 90, color number 1121 gray from the Contour Chair Lounge Company of St. Louis, Missouri, through the Los Angeles outlet of that concern. Said contour chairs are to be sent to the warehouse for storage until needed.

The above procurement is properly chargeable to Contract No. SP-1913.

25X1A

SIGNED
[redacted]
Contracting Officer
Contract No. SP-1913

Distribution:
Orig & Kelly
2 - [redacted] Master
3 - [redacted] Service
4 - [redacted]
5 - [illegible]CS/OPERATIONS
6 - Chrono
7 - Reading

25X1A

OFK:vd (2/14/56)

X
2012
16/2/82

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SECRET

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14 February 1956

Contract No. SP-191

CONTRACT APPROVAL

Pursuant to request received by cable on 11 February 1956 from the [redacted] you are hereby authorized to fabricate two engine ramp blast chutes for use at the [redacted] Estimated cost of $1114 to fabricate the two blast chutes is properly chargeable to Contract No. SP-1913.

25X1A
25X1A

25X1A

[redacted]
Contracting Officer
Contract No. SP-191

Distribution:
Orig - Kelly
2 - [redacted] Master
3 - [redacted] Service
4 - [redacted] &
5 - Logistics/Operations
6 - Chrono
7- Reading

25X1A

GFK:vd (2/14/56)

DECLASSIFIED
NO CHANGE IN CLASS. X
CLASS. CHANGED TO:
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 10/2/82

SECRET

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